

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
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May 26, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
please reference:
Invoice Number: 568766
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$450.00
DISBURSEMENTS.....	<u>17.94</u>
MATTER TOTAL.....	\$467.94

056772-00007/REORGANIZATION PLAN

FEES.....	\$6,546.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$6,546.00

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$65.50
DISBURSEMENTS.....	<u>159.70</u>
MATTER TOTAL.....	\$225.20

CLIENT GRAND TOTAL.....	<u>\$7,239.14</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572
By Order of: Invoice No. 568766
Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001May 26, 2011
Invoice No. 568766

CASE ADMINISTRATION**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/27/11	MAKINDE, MICHAEL A	Assemble binder of Appellate Briefs and index for same for D. Blabey (1.3); coordinate duplication (.2).	<u>1.50</u>	<u>450.00</u>

TOTAL HOURS AND FEES	<u>1.50</u>	<u>\$450.00</u>
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SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MEALS/IN-HOUSE	<u>17.94</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$17.94</u>
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TOTAL FOR THIS MATTER	<u>\$467.94</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007May 26, 2011
Invoice No. 568766**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/11	BLABEY, DAVID E	Review designation of record for appeal.	0.30	196.50
04/04/11	BENTLEY, PHILIP	Trade multiple emails re confirmation appeal issues	0.40	332.00
04/05/11	BENTLEY, PHILIP	trade emails re confirmation appeal issues	0.20	166.00
04/12/11	BENTLEY, PHILIP	Review emails re confirmation appeal	0.10	83.00
04/20/11	BLABEY, DAVID E	Review motion for entry into consent order re Zonolite Road site.	0.30	196.50
04/21/11	BLABEY, DAVID E	Review Bank Lender/Committee motion regarding appellate brief.	0.10	65.50
04/26/11	BLABEY, DAVID E	Review appellate briefs (4.3) and memo to client re same (3).	7.30	4,781.50
04/26/11	BENTLEY, PHILIP	Trade emails re appeal brief	0.10	83.00
04/27/11	BENTLEY, PHILIP	Discs David Blabey and review emails re confirmation appeal	0.20	166.00
04/27/11	BLABEY, DAVID E	Discuss appellate issues with P. Bentley (.1); review Debtors' response in support of objection to Maryland Casualty claim (.5).	0.60	393.00
04/29/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	<u>0.10</u>	<u>83.00</u>
TOTAL HOURS AND FEES			<u>9.70</u>	<u>\$6,546.00</u>
TOTAL FOR THIS MATTER			<u>\$6,546.00</u>	

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008May 26, 2011
Invoice No. 568766

FEE APPLICATIONS, APPLICANT**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/11	BLABEY, DAVID E	Review and edit bill for fee application.	<u>0.10</u>	<u>65.50</u>
TOTAL HOURS AND FEES			<u>0.10</u>	<u>\$65.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	<u>159.70</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$159.70</u>
TOTAL FOR THIS MATTER	<u>\$225.20</u>